

From: [Edlund, Carl](#)
To: [Coleman, Sam](#); [Gray, David](#)
Subject: Fwd: NPL inspection schedule and resources
Date: Friday, September 1, 2017 2:14:41 PM
Attachments: [ATT00001.htm](#)
[ATT00002.htm](#)
[SiteInspect Harvey example.doc](#)
[ATT00003.htm](#)
[Scope.docx](#)
[ATT00004.htm](#)

FYI

Sent from my iPad

Begin forwarded message:

From: "Meyer, John" <Meyer.John@epa.gov>
Date: September 1, 2017 at 1:44:57 PM CDT
To: "Edlund, Carl" <Edlund.Carl@epa.gov>, "Crossland, Ronnie" <Crossland.Ronnie@epa.gov>, "Carroll, Craig" <Carroll.Craig@epa.gov>
Subject: NPL inspection schedule and resources

Carl/Ronnie/Craig,

As requested, we have prepared a description of the scope of our response, along with our schedule and anticipated resources. An example of our site inspection form is also attached.

Response for Superfund NPL Site Impacts due to Hurricane Harvey
September 1, 2017

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There are 41 NPL sites (proposed, final, and deleted) in the current federally declared counties and parishes. The status of the sites in the NPL process varies:

- <!--[if !supportLists]-->● <!--[endif]-->28 have final remedies in place
- <!--[if !supportLists]-->● <!--[endif]-->4 have on-going remedial actions
- <!--[if !supportLists]-->● <!--[endif]-->8 are in the investigation phase
- <!--[if !supportLists]-->● <!--[endif]-->1 pre-investigation phase

Priority/Schedule for Inspection (example form attached)

In consultation with TCEQ and LDEQ, we have developed the following priorities for inspection:

- <!--[if !supportLists]-->1. <!--[endif]-->Sites with on-going remediation or high

potential for release – Week of 9/5/17

<!--[if !supportLists]-->a. <!--[endif]-->San Jacinto River Waste Pits
<!--[if !supportLists]-->b. <!--[endif]-->US Oil Recovery
<!--[if !supportLists]-->c. <!--[endif]-->Jones Road
<!--[if !supportLists]-->d. <!--[endif]-->Hart Creosoting
<!--[if !supportLists]-->e. <!--[endif]-->Jasper Creosoting
<!--[if !supportLists]-->f. <!--[endif]-->Malone Services
<!--[if !supportLists]-->g. <!--[endif]-->Brio Refining
<!--[if !supportLists]-->h. <!--[endif]-->Motco

<!--[if !supportLists]-->2. <!--[endif]-->Sites in the investigation phase – Week of 9/11/17

<!--[if !supportLists]-->a. <!--[endif]-->Patrick Bayou
<!--[if !supportLists]-->b. <!--[endif]-->Star Lake Canal
<!--[if !supportLists]-->c. <!--[endif]-->SBA Shipyards
<!--[if !supportLists]-->d. <!--[endif]-->Evr-wood
<!--[if !supportLists]-->e. <!--[endif]-->Brine Services – Inspected 8/30
<!--[if !supportLists]-->f. <!--[endif]-->Falcon Refinery – Inspected 8/30
<!--[if !supportLists]-->g. <!--[endif]-->American Creosote Deridder

<!--[if !supportLists]-->3. <!--[endif]-->Site with containment as the remedy – Week of 9/18/17

<!--[if !supportLists]-->a. <!--[endif]-->North Cavalcade
<!--[if !supportLists]-->b. <!--[endif]-->South Cavalcade
<!--[if !supportLists]-->c. <!--[endif]-->Petro-Chemical System
<!--[if !supportLists]-->d. <!--[endif]-->Bailey Waste
<!--[if !supportLists]-->e. <!--[endif]-->French Ltd
<!--[if !supportLists]-->f. <!--[endif]-->Highlands Acid Pit
<!--[if !supportLists]-->g. <!--[endif]-->Crystal Chemical
<!--[if !supportLists]-->h. <!--[endif]-->Geneva Industries
<!--[if !supportLists]-->i. <!--[endif]-->Dixie Oil Processors
<!--[if !supportLists]-->j. <!--[endif]-->Tex-Tin
<!--[if !supportLists]-->k. <!--[endif]-->Alcoa Lavaca Bay
<!--[if !supportLists]-->l. <!--[endif]-->GSU North Ryan
<!--[if !supportLists]-->m. <!--[endif]-->Pab Oil
<!--[if !supportLists]-->n. <!--[endif]-->Gulf Coast Vacuum
<!--[if !supportLists]-->o. <!--[endif]-->Gulfco
<!--[if !supportLists]-->p. <!--[endif]-->Conroe Creosoting

<!--[if !supportLists]-->4. <!--[endif]-->Sites with final remedies w/o containment or active measures – Week of 9/25/17

<!--[if !supportLists]-->a. <!--[endif]-->United Creosoting
<!--[if !supportLists]-->b. <!--[endif]-->Triangle Chemical
<!--[if !supportLists]-->c. <!--[endif]-->State Marine
<!--[if !supportLists]-->d. <!--[endif]-->Sikes Disposal

<!--[if !supportLists]-->e. <!--[endif]-->Sol Lynn
<!--[if !supportLists]-->f. <!--[endif]-->Harris
<!--[if !supportLists]-->g. <!--[endif]-->MDI
<!--[if !supportLists]-->h. <!--[endif]-->D.L. Mud
<!--[if !supportLists]-->i. <!--[endif]-->Palmer Barge
<!--[if !supportLists]-->j. <!--[endif]-->Mallard Bay

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Resources

Manager – 1
RPM – 4
State Project Managers - 4

Anticipating tasking RAC contractor for any follow up sampling

John C Meyer
Remedial Branch Chief
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